

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Telephone bearing No.040-23450066 working at the Peshi of Principal Secretary to Government, Planning Department for Fax Machine – Payment of an amount of Rs.2,061/- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 195

Dated: 19/03/2016.
Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt:26-10-1998.
2. Govt. Letter No.316/Plg.OP-II/2016-2, dated: 16-02-2016 of Planning (OP-II) Dept.
3. BSNL Telephone No.040-23450066, Bill No.501007056, dt.06-03-2016.

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ORDER:

In the reference second read above, the Planning Department has requested the BSNL, Telephone Bhavan, Hyderabad to provide new land line telephone connection for Fax Machine in the peshi of Principal Secretary to Government and informed that necessary installation charges will be paid in the first bill to install the lines.

2. In the reference third read above, M/s. BSNL have furnished the telephone bill on telephone bearing No.040-23450066 being used at the Peshi of Principal Secretary to Government, Planning Department for Fax Machine during the period from 01-02-2016 to 29-02-2016 (start date 16-02-2016) for an amount of Rs.2,061/- for arranging payment.

3. Sanction is hereby accorded for an amount of Rs.2,060.62/- is rounded off Rs.2,061/- (Rupees Two Thousand and Sixty One only) during the period from 01-02-2016 to 29-02-2016 (start date 16-02-2016) for payment to BSNL Hyderabad Telecommunications towards the usage of telephone bearing No.040-23450066 at the Peshi of Principal Secretary to Government, Planning Department, Telangana Secretariat, Hyderabad.

4. The amount sanctioned in para (2) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

5. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

5. This order does not require the concurrence of Finance Department under the rules in force.

6. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
The BSNL Hyd. Telecommunications, Hyd.
The Planning (Claims) Department.
Copy to: the Deputy Pay and Accounts Officer, Sectt. Branch, Hyd.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER